

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Smt. L. Nirmala Devi, Office Subordinate, O/o. the Deputy Executive Information Engineer, Ongole – Reimbursement of Medical Expenditure of Rs.12,375/- towards the treatment of her husband at Dr. Bethune Nursing Home, Ongole - Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 4715

Dated:30.09.2009

Read :

From the Commissioner, Information & Public Relations, Hyderabad, Letter
No:9131/Admn.IV-1/2009, Dt.28.7.09.

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ORDER:

The Commissioner, Information & Public Relations, in his letter read above has stated that the Regional Information Engineer, Zone III & IV, Ongole has submitted that Sri N. Srinivasa Rao, H/o. Smt. L. Nirmala Devi, Office Subordinate, Office of the Deputy Executive Information Engineer, Ongole has taken treatment for Acute Appendicitis at Unrecognized Private Hospital ie. Dr. Bethune Nursing Home, Ongole as in patient during the period from 21-2-2009 to 25-2-2009. **The medical bills were scrutinized by the District Medical Board, Ongole and furnished the net admissible amount of Rs.12,375/- and recommended** to be processed to the Government for permission to reimburse the expenditure since he has taken treatment in unrecognized private hospital, Ongole. The Commissioner, Information & Public Relations, has furnished the original bills of Emergency, Certificate, Essentiality Certificate, Discharge Summary, Appendix II and medical bills.

2. The Commissioner, Information & Public Relations, has requested the Govt. to treat this as a special case on humanitarian grounds and accord permission to reimburse the expenditure of Rs.12,375/- incurred by Smt. L. Nirmala Devi, Office Subordinate, O/o. the Deputy Executive Information Engineer, Ongole towards the treatment of her husband.

3. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 12,375/- (Rupees twelve thousand three hundred and seventy five only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 to Smt. L. Nirmala Devi, Office Subordinate, O/o. the Deputy Executive Information Engineer, Ongole towards the expenditure incurred by her for the treatment of her husband in a non-referral hospital ie. at Dr. Bethune Nursing Home, Ongole as a special case.

4. The expenditure sanctioned in para 3 (three) above shall be debited to the salary Head of Account of the individual.

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

7. This order issues with the concurrence of Finance Department vide their U.O.No.9628/1045/A2/Expr.M&H-I/09, Dated 31.08.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI
EX.OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To

The Commissioner, Information & Public Relations, Hyderabad.

(w.e. Medical Bills in Original)

The Individual through the Commissioner,

Information & Public Relations, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER